

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2024-25 – Administrative Sanction to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.25,59,41,000/- (Rupees Twenty Five Crore Fifty Nine Lakhs Forty One Thousand only) Establishment from the Budget Estimates provision 2024-25 – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 418

Dated: 31-07-2024.  
 Read the following:-

1. From Director of Insurance Medical Services, Telangana State, Hyderabad, Lr Rc No.10501/ P&P/2019, Dated:25.04.2024.
2. BRO No.925, Finance (EBS.X) Department, Dt.21.07.2024.

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**ORDER:-**

In the G.O. 2<sup>nd</sup> read above, the Finance (EBS-X) Department have issued Budget Release Order to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.25,59,41,000/- (Rupees Twenty Five Crore Fifty Nine Lakhs Forty One Thousand only) Scheme as additional funds in relaxation of quarterly regulation orders and treasury control orders by obtaining supplementary estimates at appropriate time during the year 2024-25 under the following schemes:

**(Rs.In Lakhs)**

Sl. No	Head of Account	Charg ed/ Voted	Provision in BE 2024-25	Additional amounts Sanctioned	Amounts Reappro priated Authoriz ed	Total Provision in BE 2024-25	Amount Already Authorized	Amount Authorized Now	Balance amount available
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC)									
<b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
1	2210-01-102-25-05-210-211	V	4,66.67	3,67.5	0	8,34.17	0	3,67.5	4,66.67
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC)									
<b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
2	2210-01-102-25-05-210-212	V	24,00.08	7,32.07	0	31,32.15	0	7,32.07	24,00.08
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC)									
<b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
3	2210-01-102-25-05-520-521	V	8.67	1,73.46	0	1,82.13	0	1,73.46	8.67
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC)									
<b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
4	2210-01-102-25-07-500-503	V	4,00.00	12,86.38	0	16,86.38	0	12,86.38	4,00.00
<b>Total BRO</b>			<b>32,75.42</b>	<b>25,59.41</b>	<b>0</b>	<b>58,34.83</b>	<b>0</b>	<b>25,59.41</b>	<b>32,75.42</b>

**Contd..**

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2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.25,59,41,000/- (Rupees Twenty Five Crore Fifty Nine Lakhs Forty One Thousand only) Scheme as additional funds in relaxation of quarterly regulation orders and treasury control orders by obtaining supplementary estimates at appropriate time during the year 2024-25 towards meeting the expenditure under the schemes and Head of Accounts as detailed in para-(1) above.

3. The Director of Insurance Medical Services, Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SANJAY KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services, Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

Copy to:

The Finance (EBS-X) Department.

Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**